

**Remit Address:****WTXF**

**Fox Television Stations, Inc.**  
**5532 Collections Center Blvd**  
**Chicago, IL 60693**  
**Main: (215) 925-2929**  
**Billing: (215) 982-5206**

**Billing Address:**

**Message and Media**  
**Attention: Accounts Payable**  
**100 Albany Street**  
**SUITE 200B**  
**New Brunswick, NJ 08901**

# INVOICE

DUPLICATE

Advertiser	Menendez / D / NJ Senate	Invoice #	137783-1
Product	Bob Menendez NJ Senate	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12

Station	WTXF	Order #	137783
Account Executive	Stephanie Garofalo	Alt Order #	
Sales Office	Philadelphia-Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 5a	5a-6a								
	CDR										
					10/15/12 to 10/21/12	4x	- TWTF - -				
	WTXF			Tu	10/16/12	:30	5:13 AM	RMT103H	\$360.00		4
	WTXF			W	10/17/12	:30	5:39 AM	RMT103H	\$360.00		3
	WTXF			Th	10/18/12	:30	5:28 AM	RMT103H	\$360.00		2
	WTXF			F	10/19/12	:30	5:58 AM	RMT103H	\$360.00		1
					10/22/12 to 10/28/12	1x	M- - - - -				
	WTXF			M	10/22/12	:30	5:37 AM	RMT103H	\$360.00		5
2	WTXF	M-F 3p-4p	3p-4p								
	CDR										
					10/15/12 to 10/21/12	4x	- TWTF - -				
	WTXF			Tu	10/16/12	:30	3:49 PM	RMT103H	\$450.00		3
	WTXF			W	10/17/12	:30	2:59 PM	RMT103H	\$450.00		1
	WTXF			Th	10/18/12	:30	3:40 PM	RMT103H	\$450.00		4
	WTXF			F	10/19/12	:30	3:26 PM	RMT103H	\$450.00		2
					10/22/12 to 10/28/12	1x	M- - - - -				
	WTXF			M	10/22/12	:30	3:11 PM	RMT103H	\$450.00		5
3	WTXF	Fox 29 Late News	10p-11p								
	CDR										
					10/15/12 to 10/21/12	4x	- TWTFSS				
	WTXF			Tu	10/16/12	:30	11:15 PM	RMT103H	\$1,440.00		3
	WTXF			W	10/17/12	:30	11:08 PM	RMT103H	\$1,440.00		2
	WTXF			Sa	10/20/12	:30	10:35 PM	RMT103H	\$1,440.00		1
	WTXF			Su	10/21/12	:30	11:37 PM	RMT103H	\$1,440.00		4

Aired Spots**14**

Gross Total      **\$9,810.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Estimate Number	

Station	WTXF
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Agency Commission**\$1,471.50**Net Amount Due**\$8,338.50**Payment Terms 30 Days

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